

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-02-2012 to 31-03-2012 of the Telephone No.23117070 installed in the residence of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department – Expenditure Rs.595/- -Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 540

Dated:20-04-2012.  
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998.
2. G.O.Rt.No.372, IT&C Department, dated 24.09.2004.
3. G.O.Rt.No.390, IT&C Department, dated 12.09.2006.
4. From the BSNL, Hyderabad Telecom Department, A/c. No.9000654115, Bill No.187035077, dt.05-04-2012.

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ORDER:

Sanction is here by accorded for payment of Rs.595/- (Rupees Five hundred and ninety five only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 01-02-2012 to 31-03-2012 of the telephone No.23117070 for internet usage installed in the residence of the Principal Secretary to Government (UD), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under“2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 – Office expenses – 131-Utilitiy payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.

P.S to Principal Secretary to Government (UD)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER